

Date: Thursday, 02/10/2008 10:34:23 AM
 User: Julie Lecocq

Process Sheet

| | | | | | | | |
|----------------------------------|---------------------------------------------------------------------------|-----------------|-------------------|-------------------------|---------------|-------------|------------|
| Customer | : CU-DAR001 Dart Helicopters Services | | | Drawing Name | : WASHER | | |
| Job Number | : 42408 | | | Part Number | : D2529 | | |
| Estimate Number | : 10156 | | | Drawing Number | : D2529 REV E | | |
| P.O. Number | : | | | Project Number | : N/A | | |
| This Issue | : 02/10/2008 | S.O. No. | : | Drawing Revision | : E | | |
| Prsht Rev. | : NC | | | Material | : | | |
| First Issue | : / / | Type | : PURCHASED PARTS | Due Date | : 06/10/2008 | | |
| Previous Run | : 41431 | | | Qty: | <u>1000</u> | | Um: |
| Written By | : | | | 500 | | Each | |
| Checked & Approved By | : <u>JUL08.10.02</u> | | | | | | |
| Comment | : Est: C 01.09.18 Added purchasing info CB est D 07.07.06 rev E dwg EC | | | | | | |

Additional Product

Job Number:



| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|
| Seq. #: | Machine Or Operation: | Description : |
| 1.0 | PG | PURCHASING |
| | | |
| Comment: PURCHASING Issue P/O: <u>7286</u> <u>C/L08/10/02</u> 1000 Possible Supplier: Acklands, P/N: PFS FW14S1 | | |
| 2.0 | D2529P | Washer |
| | | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s) WASHER | | |
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached | | |
| 4.0 | QC6 | DIMENSIONAL CHECK |
| | | |
| Comment: DIMENSIONAL CHECK | | |
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST42 overstock</u> <u>18 Oct/10/02</u> x1000 | | |

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr |
| | | | | | | |
| | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 02/10/2008 10:34:23 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 42408

Part Number: D2529

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/10/08 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.10.07

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

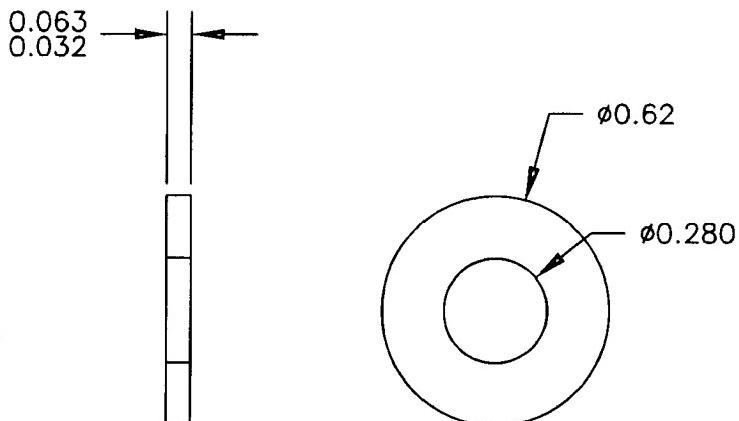
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

DART

| | | | |
|------------------------------|-------------------------------|---------------------------------------------------|------------------------|
| DESIGN <i>P4</i> | DRAWN BY <i>P4</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>[initials]</i> | APPROVED <i>[initials]</i> | DRAWING NO. D2529 | REV. E SHEET 1 OF 1 |
| DATE 07.04.17 | | TITLE WASHER | SCALE 2:1 |
| A | 95.12.22 | NEW ISSUE | |
| B | 96:08:28 | ADD SS | |
| C | 97:03:24 | RE-DESIGN, CHANGE MATERIAL SPEC. | |
| D | 97.10.14 | CHANGE THICKNESS (TSR A144) | |
| E | 07.04.17 | UPDATE DRAWING NOTES | |

RELEASED
07.06.28**D2529 WASHER**

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 49908

Copyright © 1995 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

ACKLANDS GRAINGER

**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739**

**E
N
V
O
Y
E
R
E
M
I
T** ACKLANDS - GRAINGER INC.
PO BOX 2970
WINNIPEG MB P2C 4B5

**PACKING SLIP ONLY
INVOICE TO FOLLOW**

PACKING SLIP#
1417 0386385

PAGE PAGE NO

1 of 1

**FACTUREZ B
BILL TO
À**

**DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7**

ACKLANDS - GRAINGER INC.
PO BOX 2970

WINNIPEG MB R3C 4B5

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY

K6A 1K7

| N° DU CLIENT CUST. NO. | | NO DE REFERENCE DU CLIENT CUST. REF. NO. | | | NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. | | NO. DU CONTRAT CONTRACT NO. | | EXP. DIRECTE DIR. SHIP | | DATE DE LA COMMANDE ORDER DATE | | DATE DE LA FACTURE INVOICE DATE | |
|----------------------------------------------------|--------------------------------|------------------------------------------|--------------------------|-------------------------------------------------|--------------------------------------------|----------------------------------------------|---------------------------------------------|------------------------------------------------------|------------------------|------------------------------------------------------|--------------------------------|------------------------------------------|---------------------------------|-----------------|
| 1726280 | | 7286 | | | 6122 5207 | | | | N | | 10/02/2008 | | 10/06/2008 | |
| VENDEUR SAI ESPERSON Q01 | TERMES TERMS *** NET 30 *** | NO. DE VERSEMENTS NO. OF PMTS. 0 | M.E.P. M.B.P. 0 | DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE | | 00/00/0000 14:17 | | APP. DE CREDIT CREDIT AUTH | | S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO. | | RC/ B.O./SUB. | COPIES | T.P.S./ SIGS |
| CODE DU MAGASIN STORE CODE | NO. DE PIECE ITEM NO. | | PRIX DE LISTE SUGG. LIST | | | QUANTITE COMMANDEE QUANTITY ORDERED | QUANTITE EXPEDIEE QUANTITY SHIPPED | CODE DE COMMANDE ORDER UNIT BLOC CODE | PRIX PRICE | | | PRIX EXTENSIONNE EXTENDED PRICE | T.P.S. ST. | |
| DESCRIPTION | | | | | | | | | PAR PER | ESC DIS | | | | |
| POP AD64ABSLF100 RIVET ALUM/ALUM MAND O-E DOME | 15.27 | | | 200 | 200 | EA | 9.467 100 | 12.784 100 | 18.93 | | | 12.78 | YYY | |
| POP AD610ABSLF100 RIVET ALUM/ALUM MAND O-E DOME | 20.62 | | | 100 | 100 | | | | | | | | | |
| PFS FW14S1 WASHER FLAT 18.8SS 1/4 1C/BX | 4.23 | | | 1000 | 1000 | EA | 2.876 100 | 28.76 | 28.76 | | | 28.76 | YYY | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

GST# 88970-1272

Sous Total / Sub Total

60 47

EXPEDITEURSHIP VIA
CUSTOMER PICK UP

RECU
PAR
RECEIVED

CODE DE COMM. DIF. B.O. CODE
B - B.O. COMMANDE DIF.
C - ANNULEE CANCEL

68.33

4

**COPIE DU CLIENT
CUSTOMER COPY**